

**ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET  
(R645-100)**

**DATE:** September 26, 2003

**REVIEWER(S):** Dana Dean, Pete Hess, Wayne Western

**APPLICANT:** Plateau Mining Corporation

**MINE NAME:** Willow Creek **FILE NO.:** C/007/038-1691

**"Administratively Complete Application"** means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

**Directions:** The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments		
301-112	Identification of Interests <u>X</u>	Not applicable to this review.
100	Applicant's Business Structure <u>X</u>	Not applicable to this review.
210	Applicant's Name/Address/Phone <u>X</u>	Not applicable to this review.
220	Resident Agent's Name/Address/Phone <u>X</u>	Not applicable to this review.
230	Name/Address/Phone of AML Fees Payer <u>X</u>	Not applicable to this review.
300	Corporate Structure & Ownership <u>X</u>	Not applicable to this review.
400	Identify Other Mining Operations in US <u>X</u>	Not applicable to this review.
500	Surface & Mineral Ownership <u>X</u>	Not applicable to this review.
600	Ownership Contiguous to Permit <u>X</u>	Not applicable to this review.
700	MSHA Numbers <u>X</u>	Not applicable to this review.
800	Interest in Contiguous Lands <u>X</u>	Not applicable to this review.

301-113	Violation Information	<u>X</u>	Not applicable to this review.
100	Suspension or Revocation Information	<u>X</u>	Not applicable to this review.
300	List of Violations - <b>3 Previous Years</b>	<u>X</u>	Not applicable to this review.
301-114	Right of Entry	<u>X</u>	Not applicable to this review.
301-115	Status of Unsuitability Claims	<u>X</u>	Not applicable to this review.
301-116	Permit Term	<u>X</u>	Not applicable to this review.
301-117	Insurance	<u>X</u>	Not applicable to this review.
	Proof of Publication	<u>X</u>	Will be required at a later date.
	Facilities and Structures Used in Common	<u>X</u>	Not applicable to this review.
301-118	Filing Fee	<u>X</u>	Not applicable to this review.
301-123	Notarized Signature of Responsible Official	<u>X</u>	Not applicable to this review.
301-130	Information Collection: <b>Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data</b>	<u>X</u>	Not applicable to this review.

301-200	Soils <u>X</u>	Not applicable to this review.
211	Description of Pre-mining Soil Resources <u>X</u>	Not applicable to this review.
221	Prime Farmland Investigation <u>X</u>	Not applicable to this review.
222	Soil Survey <u>X</u>	Not applicable to this review.
224	Substitute Topsoil Info (When Proposed) <u>X</u>	Not applicable to this review.
230	Operation Plan <b>Topsoil Handling/Removal/Storage</b> <u>X</u>	Not applicable to this review.
240	Reclamation Plan <b>Soil Redistribution/Stabilization</b> <u>X</u>	Not applicable to this review.

301-300	Biology <u>X</u>	Not applicable to this review.
320	Vegetation Information <u>X</u>	Not applicable to this review.
322	Fish and Wildlife Information <u>X</u>	Not applicable to this review.
323	Maps/Photos <b>Vegetation-Fish-Wildlife Areas</b> <u>X</u>	Not applicable to this review.
330	Operation Plan <b>Vegetation-Fish-Wildlife Protection</b> <u>X</u>	Not applicable to this review.
341	Reclamation Plan for Revegetation <u>X</u>	Not applicable to this review.
342	Fish & Wildlife Plan for Reclamation Phase <u>X</u>	Not applicable to this review.

301-400	Land Use and Air Quality <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
411	Pre-Mining Land Use Information <b>(Includes Cultural Resources)</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
412	Post-Mining Land Use Information <u>X</u>	The information in the application is adequate to proceed with the technical analysis.

301-500	Engineering <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
510 520	General Description of Operation Plan <b>(Maps, Locations, Cross-Sections, Narrative, Descriptions &amp; Calculations)</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
522	Coal Recovery Description <u>X</u>	Not applicable to this review.
523	Mining Methods <u>X</u>	Not applicable to this review.
524	Blasting and Explosives Plan <u>X</u>	Not applicable to this review.
525	Subsidence Control Plan <u>X</u>	Not applicable to this review.
526	Mine Facilities Description <b>(Narrative, Plans, Maps)</b> <b>Including Existing Structures &amp; Support Facilities</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
527	Transportation Facilities <b>(Including Plans &amp; Maps)</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
528	Coal Mine Waste Plans <b>(Description &amp; Designs)</b> <u>X</u>	Not applicable to this review.
529	Management of Mine Openings <b>(Design)</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
531	General Plans for Structures <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
532	Sediment Control <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
533	Impoundments <u>X</u>	The information in the application is adequate to proceed with the technical analysis.

301-534	Roads <b>(Plans, Drawings, Designs, &amp; Specifications)</b> <u>X</u>	The information in the application is adequate to proceed with the technical analysis.
535	Spoil <u>X</u>	Not applicable to this review.
536	Coal Mine Waste <u>X</u>	The information in the application is adequate to proceed with the technical analysis.

537	Regraded Slopes	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.
540 541-542	Reclamation Narrative, Maps and Plans	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.
551	Casing and Sealing <b>Underground Openings</b>	X	The information in the application is adequate to proceed with the technical analysis.
553	Backfilling and Grading Description	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.

301-600	Geology	<u>X</u>	Not applicable to this review.
621	Description of Geology <b>(Permit &amp; Adjacent Area)</b>	<u>X</u>	Not applicable to this review.
622	Geologic Cross-Sections, Maps, and Plans	<u>X</u>	Not applicable to this review.
630	Plans for Casing and Sealing Holes	<u>X</u>	Not applicable to this review.

301-700	Hydrology	<u>X</u>	Not applicable to this review.
721	Description of Hydrologic Resources <b>(Permit and Adjacent Area)</b>	<u>X</u>	Not applicable to this review.
722	Cross-Sections and Maps <b>Subsurface Water - Surface Water - Monitoring Stations - Wells</b>	<u>X</u>	Not applicable to this review.
723	Sampling and Analysis	<u>X</u>	Not applicable to this review.
724	Baseline Information <b>Ground Water - Surface Water - Geology - Climatological &amp; Supplemental; If Needed</b>	<u>X</u>	Not applicable to this review.
728	PHC Determination	<u>X</u>	Not applicable to this review.
730	General Operation Plan <b>Minimize Disturbance to Hydrologic Balance &amp; Compliance with Clean Water Act</b>	<u>X</u>	Not applicable to this review.
731	Ground and Surface Water Protection	<u>X</u>	Not applicable to this review.

732	Ground and Surface Water Monitoring	<u>X</u>	Not applicable to this review.
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301-740	Plans and Designs <b>Operation and Reclamation Plan</b> <b>Sediment Control Measures</b>	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.
	Siltation Structures	<u>X</u>	
	Sediment Ponds	<u>X</u>	
	Other Treatment Facilities	<u>X</u>	
	Diversions	<u>X</u>	
	Road Drainage	<u>X</u>	
	Impoundments	<u>X</u>	
	Discharge Structures	<u>X</u>	
	Disposal of Excess Spoil	<u>X</u>	Not applicable to this review.
	Coal Mine Waste	<u>X</u>	Not applicable to this review.
	Disposal of Non-Coal Mine Waste	<u>X</u>	Not applicable to this review.
	Casing and Sealing of Wells	<u>X</u>	Not applicable to this review.

301-800	Bonding and Insurance	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.
820	Applicant <b>Have Adequate Bond at Permit Issuance</b>	<u>X</u>	Not applicable to this review.
830	Bond Estimate and Calculations Provided	<u>X</u>	The information in the application is adequate to proceed with the technical analysis.
890	Certificate of Insurance Provided	<u>X</u>	Not applicable to this review.

302-200	Special Categories of Mining	<u>X</u>	Not applicable to this review.
210	Experimental Practices Mining	<u>X</u>	Not applicable to this review.
220	Mountaintop Removal Mining	<u>X</u>	Not applicable to this review.
230	Steep Slope Mining	<u>X</u>	Not applicable to this review.

240	Auger Mining <u>X</u>	Not applicable to this review.
250	In Situ Processing Activities <u>X</u>	Not applicable to this review.

302-260	Coal Processing Plants <b>(Not Located Within Permit Area of Mine)</b> <u>X</u>	Not applicable to this review.
270	Variances From Approximate Original Contour Restoration Requirements <u>X</u>	Not applicable to this review.
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities <u>X</u>	Not applicable to this review.
290	Small Operator Assistance Program <b>(SOAP)</b> <u>X</u>	Not applicable to this review.

302-300	Special Areas of Mining <u>X</u>	Not applicable to this review.
301	Prime Farmland <u>X</u>	Not applicable to this review.
302	Alluvial Valley Floors <u>X</u>	Not applicable to this review.

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